

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00571	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00571

MODIFICATION VALUE: \$80,306.84

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 1 vehicle is added to the contract by exercise of option against the Fourth Option Year.

2. The Fourth Option Year (FY04) is for vehicle deliveries scheduled between 1 November 2004 and 31 October 2005. The following CLIN is added:

CLIN	DESCRIPTION	QTY	MIPR
5007AE	M1116	1	N6133104MP00259

3. CLIN 5023AC is established for USN Manuals.
4. The delivery for CLIN 5007AE is established in Attachment 22, Delivery Schedule (Fourth Option Year).
5. As a result of this Modification P00571, the contract value is increased by \$80,306.84. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
6. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 532 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
5007	NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 9999999 SECURITY CLASS: Unclassified				
5007AE	<u>USN M1116 CHASSIS</u> NOUN: M1116 CHASSIS PRON: R149L766JZ PRON AMD: 02 ACRN: UA CUSTOMER ORDER NO: N6133104MP00259 Unit Price M1116 \$78,777.32 FET \$ 32.44 Tan Paint \$ 92.93 Brushguard \$ 379.37 Galvanized Frame Rail \$ 94.92 Operator Manual \$ 46.00 92320-38710 Total \$79,422.98 TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: UA ACCOUNTING CLASSIFICATION: 97 XX4930NH1E0007777700001782F0000031RCC0300401 (End of narrative B001) <u>Packaging and Marking</u> See Section D (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 CK0NWD4267S001 CK0NWD M 3 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 UNDEFINITIZED FOB POINT: Origin	1	EA	\$ 79,422.98000	\$ 79,422.98

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>FREIGHT ADDRESS</u> (CKONWD) XR OGARA HESS AND EISENHARDT 9113 LE SAINT RD FAIRFIELD OH 45014-0001</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 22 of the contract.</div> <div>(End of narrative F001)</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00571	Page 5 of 7
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5023	NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 9999999 SECURITY CLASS: Unclassified				
5023AC	<u>USN MANUALS TO GO W/CLIN 5007AE</u> NOUN: MANUALS PRON: R149L768JZ PRON AMD: 01 ACRN: UA CUSTOMER ORDER NO: N6133104MP00259 Maintenance Manul, PN: 5715911 to be delivered with vehicle CLIN 5007AE. (End of narrative B001) <u>Packaging and Marking</u> STANDARD COMMERCIAL PACKAGING AND PACKING (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
5007AE	R149L766JZ N6133104MP00259	UA	1	\$	0.00	\$ 79,422.98	\$ 79,422.98
5023AC	R149L768JZ N6133104MP00259	UA	1	\$	0.00	\$ 883.86	\$ 883.86
NET CHANGE					\$	80,306.84	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Navy	UA	97 XX4930NH1E0007777700001782F00000031RCC0300401		\$ 80,306.84
NET CHANGE				\$ 80,306.84

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,781,675,750.16	\$ 80,306.84	\$ 1,781,756,057.00